

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009
FOR
CRESCENT WINDOWS (UK) LTD



CRESCENT WINDOWS (UK) LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2009

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	8
Trading and Profit and Loss Account	9

CRESCENT WINDOWS (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2009

DIRECTOR: D Reynolds

SECRETARY: Mrs D Reynolds

REGISTERED OFFICE: The Lodge
Darenth Hill
Darenth
Kent
DA2 7QR

REGISTERED NUMBER: 5083222 (England and Wales)

ACCOUNTANTS: Riddingtons Ltd
The Lodge
Darenth Hill
Darenth
Kent
DA2 7QR

CRESCENT WINDOWS (UK) LTD

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 March 2009

The director presents his report with the financial statements of the company for the year ended 31 March 2009.

PRINCIPAL ACTIVITY

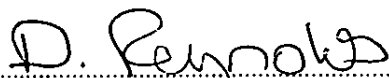
The principal activity of the company in the year under review was that of double glazing installation.

DIRECTOR

D Reynolds held office during the whole of the period from 1 April 2008 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



D Reynolds - Director

Date: 31.12.09

CRESCENT WINDOWS (UK) LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 March 2009

	Notes	2009 £	£	2008 £	£
TURNOVER			37,576		31,143
Cost of sales			10,805		4,080
GROSS PROFIT			26,771		27,063
Distribution costs		2,254		3,485	
Administrative expenses		11,588		11,542	
			13,842		15,027
OPERATING PROFIT	2		12,929		12,036
Interest payable and similar charges			518		-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION			12,411		12,036
Tax on profit on ordinary activities	3		2,617		3,460
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION			9,794		8,576

The notes form part of these financial statements

CRESCENT WINDOWS (UK) LTD

BALANCE SHEET
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	5	7,404	9,658
CURRENT ASSETS			
Debtors	6	3,525	1,767
Cash at bank		89	196
		<u>3,614</u>	<u>1,963</u>
CREDITORS			
Amounts falling due within one year	7	<u>7,557</u>	<u>7,745</u>
NET CURRENT LIABILITIES		<u>(3,943)</u>	<u>(5,782)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,461	3,876
PROVISIONS FOR LIABILITIES	8	<u>550</u>	<u>759</u>
NET ASSETS		<u><u>2,911</u></u>	<u><u>3,117</u></u>
CAPITAL AND RESERVES			
Called up share capital	9	1	1
Profit and loss account	10	<u>2,910</u>	<u>3,116</u>
SHAREHOLDERS' FUNDS		<u><u>2,911</u></u>	<u><u>3,117</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 31.12.09 and were signed by:

D Reynolds
D Reynolds - Director

The notes form part of these financial statements

CRESCENT WINDOWS (UK) LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	2009 £	2008 £
Depreciation - owned assets	2,254	2,967
Director's emoluments and other benefits etc	5,400	5,200

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	2009 £	2008 £
Current tax:		
UK corporation tax	2,826	2,701
Deferred tax	(209)	759
Tax on profit on ordinary activities	2,617	3,460

4. DIVIDENDS

	2009 £	2008 £
ordinary share of 1 Final	10,000	11,000

CRESCENT WINDOWS (UK) LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 March 2009

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2008 and 31 March 2009	15,746
DEPRECIATION	
At 1 April 2008	6,088
Charge for year	2,254
At 31 March 2009	8,342
NET BOOK VALUE	
At 31 March 2009	7,404
At 31 March 2008	9,658

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2008
	£	£
Trade debtors	3,525	1,767

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2008
	£	£
Hire purchase contracts	2,877	5,035
Trade creditors	-	2,701
Taxation and social security	2,826	-
Other creditors	1,854	9

8. PROVISIONS FOR LIABILITIES

	2009	2008
	£	£
Deferred tax	550	759
		Deferred tax £
Balance at 1 April 2008		759
Accelerated capital allowances		(209)
Balance at 31 March 2009		550

CRESCENT WINDOWS (UK) LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 March 2009

9. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009 £	2008 £
Number:	Class:			
10,000	ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:		Nominal value:	2009 £	2008 £
Number:	Class:			
1	ordinary	1	<u>1</u>	<u>1</u>

10. RESERVES

	Profit and loss account £
At 1 April 2008	3,116
Profit for the year	9,794
Dividends	<u>(10,000)</u>
At 31 March 2009	<u>2,910</u>